



Payment Report
FY2007-08
March Payment

*****Final*****

41

RAVALLI COUNTY

0731 Corvallis K-12 Schools

District ANB: EL: 890 HS: 509

Located ANB: 1,399

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,397,931.96	2,378,552.40	1,019,379.56	339,793.20
This Month's Payment - sent to Ravalli County				339,793.20
Quality Educator (01-3111)				
ENTITLEMENT	339,852.88	237,897.03	101,955.85	33,985.29
This Month's Payment - sent to Ravalli County				33,985.29
At Risk Student (01-3112)				
ENTITLEMENT	59,243.91	41,470.73	17,773.18	5,924.39
This Month's Payment - sent to Ravalli County				5,924.39
Indian Education for All (01-3113)				
ENTITLEMENT	28,539.60	19,977.72	8,561.88	2,853.96
This Month's Payment - sent to Ravalli County				2,853.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	2,240.00	960.00	320.00
This Month's Payment - sent to Ravalli County				320.00
Special Education (01-3115)				
ENTITLEMENT	289,706.93	202,794.83	86,912.10	28,970.69
This Month's Payment - sent to Ravalli County				28,970.69

* Entitlement has been recalculated

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41 RAVALLI COUNTY				
0731 Corvallis K-12 Schools		District ANB: EL: 890 HS: 509		
		Located ANB: 1,399		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	151,719.48	106,203.65	45,515.83	15,171.95
This Month's Payment - sent to Ravalli County				15,171.95
Transportation 1st Semester (10-3210)				
ENTITLEMENT	39,537.34	39,537.34	0.00	39,537.34
This Month's Payment - sent to Ravalli County				39,537.34
This Month's Payment for District				466,556.82
0732 Stevensville Elem				
		District ANB: EL: 579 HS: 0		
		Located ANB: 579		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,299,703.15	909,792.24	389,910.91	129,970.32
This Month's Payment - sent to Ravalli County				129,970.32
Quality Educator (01-3111)				
ENTITLEMENT	130,554.07	91,387.87	39,166.20	13,055.41
This Month's Payment - sent to Ravalli County				13,055.41

* Entitlement has been recalculated

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RAVALLI COUNTY

0732 Stevensville Elem

District ANB: EL: 579 HS: 0

Located ANB: 579

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	20,345.38	14,241.78	6,103.60	2,034.54
This Month's Payment - sent to Ravalli County				2,034.54
Indian Education for All (01-3113)				
ENTITLEMENT	11,811.60	8,268.12	3,543.48	1,181.16
This Month's Payment - sent to Ravalli County				1,181.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,600.00	2,520.00	1,080.00	360.00
This Month's Payment - sent to Ravalli County				360.00
Special Education (01-3115)				
ENTITLEMENT	135,055.35	94,538.78	40,516.57	13,505.54
This Month's Payment - sent to Ravalli County				13,505.54
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	91,031.69	63,722.19	27,309.50	9,103.17
This Month's Payment - sent to Ravalli County				9,103.17
Transportation 1st Semester (10-3210)				
ENTITLEMENT	23,637.31	23,637.31	0.00	23,637.31
This Month's Payment - sent to Ravalli County				23,637.31

* Entitlement has been recalculated

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41		RAVALLI COUNTY			
		0732 Stevensville Elem	District ANB:	EL: 579 HS: 0	
			Located ANB:	579	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					192,847.45

0733 Stevensville H S

District ANB: EL: 0 HS: 468

Located ANB: 468

		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,307,412.87	915,189.03	392,223.84	130,741.29
This Month's Payment - sent to Ravalli County					130,741.29
Quality Educator (01-3111)					
ENTITLEMENT		93,933.84	65,753.66	28,180.18	9,393.38
This Month's Payment - sent to Ravalli County					9,393.38
At Risk Student (01-3112)					
ENTITLEMENT		12,165.61	8,515.92	3,649.69	1,216.56
This Month's Payment - sent to Ravalli County					1,216.56
Indian Education for All (01-3113)					
ENTITLEMENT		9,547.20	6,683.04	2,864.16	954.72
This Month's Payment - sent to Ravalli County					954.72

* Entitlement has been recalculated

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41 RAVALLI COUNTY				
0733 Stevensville H S		District ANB: EL: 0 HS: 468		
		Located ANB: 468		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	1,680.00	720.00	240.00
This Month's Payment - sent to Ravalli County				240.00
Special Education (01-3115)				
ENTITLEMENT	80,399.05	56,279.37	24,119.68	8,039.91
This Month's Payment - sent to Ravalli County				8,039.91
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Ravalli County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	16,619.18	16,619.18	0.00	16,619.18
This Month's Payment - sent to Ravalli County				16,619.18
This Month's Payment for District				170,576.58

* Entitlement has been recalculated

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RAVALLI COUNTY

0735 Hamilton K-12 Schools

District ANB: EL: 1,049 HS: 582

Located ANB: 1,631

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,898,705.75	2,729,094.06	1,169,611.69	389,870.58
This Month's Payment - sent to Ravalli County				389,870.58
Quality Educator (01-3111)				
ENTITLEMENT	352,145.64	246,501.92	105,643.72	35,214.56
This Month's Payment - sent to Ravalli County				35,214.56
At Risk Student (01-3112)				
ENTITLEMENT	62,202.99	43,542.10	18,660.89	6,220.30
This Month's Payment - sent to Ravalli County				6,220.30
Indian Education for All (01-3113)				
ENTITLEMENT	33,272.40	23,290.68	9,981.72	3,327.24
This Month's Payment - sent to Ravalli County				3,327.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,200.00	1,540.00	660.00	220.00
This Month's Payment - sent to Ravalli County				220.00
Special Education (01-3115)				
ENTITLEMENT	382,211.61	267,548.12	114,663.49	38,221.16
This Month's Payment - sent to Ravalli County				38,221.16

* Entitlement has been recalculated

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March Payment

*****Final*****

41 RAVALLI COUNTY

0735 Hamilton K-12 Schools **District ANB:** EL: 1,049 HS: 582
Located ANB: 1,631

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	171,948.74	120,364.09	51,584.65	17,194.87
This Month's Payment - sent to Ravalli County				17,194.87
Transportation 1st Semester (10-3210)				
ENTITLEMENT	32,789.95	32,789.95	0.00	32,789.95
This Month's Payment - sent to Ravalli County				32,789.95
This Month's Payment for District				523,058.66

0738 Victor K-12 Schools **District ANB:** EL: 229 HS: 132
Located ANB: 361

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	981,185.12	686,829.57	294,355.55	98,118.51
Entitlement adjustment of DSA for unusual enrollment increase	32,188.83	22,532.23	9,656.60	3,218.89
ADJUSTED ENTITLEMENT	1,013,373.95	709,361.80	304,012.15	101,337.40
This Month's Payment - sent to Ravalli County				101,337.40
Quality Educator (01-3111)				
ENTITLEMENT	91,747.92	64,223.53	27,524.39	9,174.79
This Month's Payment - sent to Ravalli County				9,174.79

* Entitlement has been recalculated

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RAVALLI COUNTY

0738 Victor K-12 Schools

District ANB: EL: 229 HS: 132

Located ANB: 361

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	12,087.73	8,461.39	3,626.34	1,208.77
This Month's Payment - sent to Ravalli County				1,208.77
Indian Education for All (01-3113)				
ENTITLEMENT	7,364.40	5,155.08	2,209.32	736.44
This Month's Payment - sent to Ravalli County				736.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Ravalli County				40.00
Special Education (01-3115)				
ENTITLEMENT	52,676.47	36,873.55	15,802.92	5,267.65
This Month's Payment - sent to Ravalli County				5,267.65
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	70,802.41	30,343.91	10,114.63
This Month's Payment - sent to Ravalli County				10,114.63
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,544.32	9,544.32	0.00	9,544.32
This Month's Payment - sent to Ravalli County				9,544.32

* Entitlement has been recalculated

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41		RAVALLI COUNTY			
		0738 Victor K-12 Schools	District ANB:	EL: 229 HS: 132	
			Located ANB:	361	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					137,424.00
		0740 Darby K-12 Schools	District ANB:	EL: 305 HS: 180	
			Located ANB:	485	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,281,929.75	897,350.86	384,578.89	128,192.98
This Month's Payment - sent to Ravalli County					128,192.98
Quality Educator (01-3111)					
ENTITLEMENT		127,129.46	88,990.65	38,138.81	12,712.95
This Month's Payment - sent to Ravalli County					12,712.95
At Risk Student (01-3112)					
ENTITLEMENT		30,801.19	21,560.84	9,240.35	3,080.12
This Month's Payment - sent to Ravalli County					3,080.12
Indian Education for All (01-3113)					
ENTITLEMENT		9,894.00	6,925.80	2,968.20	989.40
This Month's Payment - sent to Ravalli County					989.40

* Entitlement has been recalculated

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41 RAVALLI COUNTY				
0740 Darby K-12 Schools		District ANB: EL: 305 HS: 180		
		Located ANB: 485		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	840.00	360.00	120.00
This Month's Payment - sent to Ravalli County				120.00
Special Education (01-3115)				
ENTITLEMENT	88,724.05	62,106.87	26,617.18	8,872.41
This Month's Payment - sent to Ravalli County				8,872.41
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	70,802.41	30,343.91	10,114.63
This Month's Payment - sent to Ravalli County				10,114.63
Transportation 1st Semester (10-3210)				
ENTITLEMENT	33,656.03	33,656.03	0.00	33,656.03
This Month's Payment - sent to Ravalli County				33,656.03
This Month's Payment for District				197,738.52

* Entitlement has been recalculated

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RAVALLI COUNTY

0741 Lone Rock Elem

District ANB: EL: 330 HS: 0

Located ANB: 330

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	748,471.77	523,930.26	224,541.51	74,847.18
This Month's Payment - sent to Ravalli County				74,847.18
Quality Educator (01-3111)				
ENTITLEMENT	77,833.93	54,483.73	23,350.20	7,783.39
This Month's Payment - sent to Ravalli County				7,783.39
At Risk Student (01-3112)				
ENTITLEMENT	12,059.95	8,442.00	3,617.95	1,206.00
This Month's Payment - sent to Ravalli County				1,206.00
Indian Education for All (01-3113)				
ENTITLEMENT	6,732.00	4,712.40	2,019.60	673.20
This Month's Payment - sent to Ravalli County				673.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	560.00	240.00	80.00
This Month's Payment - sent to Ravalli County				80.00
Special Education (01-3115)				
ENTITLEMENT	52,920.90	37,044.63	15,876.27	5,292.09
This Month's Payment - sent to Ravalli County				5,292.09

* Entitlement has been recalculated

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RAVALLI COUNTY

0741 Lone Rock Elem

District ANB: EL: 330 HS: 0

Located ANB: 330

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	70,802.42	49,561.68	21,240.74	7,080.24
This Month's Payment - sent to Ravalli County				7,080.24
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,740.60	10,740.60	0.00	10,740.60
This Month's Payment - sent to Ravalli County				10,740.60
This Month's Payment for District				107,702.70

0743 Florence-Carlton K-12 Schls

District ANB: EL: 628 HS: 288

Located ANB: 642

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,251,378.65	1,575,965.09	675,413.56	225,137.87
This Month's Payment - sent to Ravalli County				225,137.87
Quality Educator (01-3111)				
ENTITLEMENT	218,516.10	152,961.27	65,554.83	21,851.61
This Month's Payment - sent to Ravalli County				21,851.61

* Entitlement has been recalculated

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RAVALLI COUNTY

0743 Florence-Carlton K-12 Schls

District ANB: EL: 628 HS: 288

Located ANB: 642

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	9,426.69	6,598.69	2,828.00	942.67
This Month's Payment - sent to Ravalli County				942.67
Indian Education for All (01-3113)				
ENTITLEMENT	18,686.40	13,080.48	5,605.92	1,868.64
This Month's Payment - sent to Ravalli County				1,868.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	980.00	420.00	140.00
This Month's Payment - sent to Ravalli County				140.00
Special Education (01-3115)				
ENTITLEMENT	130,364.34	91,255.01	39,109.33	13,036.43
This Month's Payment - sent to Ravalli County				13,036.43
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	134,861.76	94,403.26	40,458.50	13,486.18
This Month's Payment - sent to Ravalli County				13,486.18
Transportation 1st Semester (10-3210)				
ENTITLEMENT	21,997.80	21,997.80	0.00	21,997.80
This Month's Payment - sent to Ravalli County				21,997.80

* Entitlement has been recalculated

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41		RAVALLI COUNTY			
		0743 Florence-Carlton K-12 Schls	District ANB:	EL: 628 HS: 288	
			Located ANB:	642	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					298,461.20

9690 Bitterroot Valley Coop

		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)					
ENTITLEMENT		68,613.60	48,029.52	20,584.08	6,861.36
This Month's Payment - sent to Ravalli County					6,861.36
Special Education (82-3233)					
ENTITLEMENT		369,645.91	258,752.13	110,893.78	36,964.59
This Month's Payment - sent to Ravalli County					36,964.59
This Month's Payment for District					43,825.95

* Entitlement has been recalculated

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RAVALLI COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	15,166,719.02	10,616,703.51	4,550,015.51	1,516,671.93	
Entitlement adjustment of DSA for unusual enrollment increase	32,188.83	22,532.23	9,656.60	3,218.89	
ADJUSTED ENTITLEMENT	15,198,907.85	10,639,235.74	4,559,672.11	1,519,890.82	1,519,890.82
Quality Educator (01-3111)					
ENTITLEMENT	1,431,713.84	1,002,199.66	429,514.18	143,171.38	143,171.38
Quality Educator (82-3234)					
ENTITLEMENT	68,613.60	48,029.52	20,584.08	6,861.36	6,861.36
At Risk Student (01-3112)					
ENTITLEMENT	218,333.45	152,833.45	65,500.00	21,833.35	21,833.35
Indian Education for All (01-3113)					
ENTITLEMENT	125,847.60	88,093.32	37,754.28	12,584.76	12,584.76



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RAVALLI COUNTY

County Summary

District ANB: EL: 909 HS: 466 K12: 4,769

County ANB: EL: 909 HS: 468 K12: 4,518

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	15,200.00	10,640.00	4,560.00	1,520.00	
					1,520.00
Special Education (01-3115)					
ENTITLEMENT	1,212,058.70	848,441.16	363,617.54	121,205.88	
					121,205.88
Special Education (82-3233)					
ENTITLEMENT	369,645.91	258,752.13	110,893.78	36,964.59	
					36,964.59
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	856,372.17	599,460.47	256,911.70	85,637.21	
					85,637.21
Transportation 1st Semester (10-3210)					
ENTITLEMENT	188,522.53	188,522.53	0.00	188,522.53	
					188,522.53



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41 **RAVALLI COUNTY**

County Summary

District ANB: EL: 909 HS: 466 K12: 4,769
County ANB: EL: 909 HS: 468 K12: 4,518

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due			
Elementary Payment			300,550.15
High School Payment			170,576.58
K12 Payment			1,623,239.20
Coop Payment			43,825.95
County Payment			0.00
This Month's Payment			2,138,191.88